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DE RUEHKG #0866/01 2931949
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O 201948Z OCT 09
FM AMEMBASSY KINGSTON
TO RUEHC/SECSTATE WASHDC IMMEDIATE 0166

UNCLAS KINGSTON 000866

SIPDIS

E.O. 12958: N/A
TAGS: [ABUD](#) [AFIN](#) [ASEC](#) [KMSG](#)
SUBJECT: End of Year Accounting of MSG Program Allotment for FY 2009

IA. QUARTERS

(1) Annual Lease Costs

(a) MSG Detachment BEQ):	0
(b) Detachment Commander (STL):	45,900
(c) Assistant Detachment Commander:	0
(d) Company HQ personnel	0

(2) Utilities Cost for Quarters

(a) MSG Detachment BEQ:	0
(b) Detachment Commander:	12,740
(c) Assistant Detachment Commander:	0
(d) Company HQ personnel:	0

(3) M/R Costs for Quarters: 0

(a) MSG Detachment BEQ:	119
(b) Detachment Commander:	2,672
(c) Assistant Detachment Commander:	0
(d) Company HQ personnel:	0

(4) Residential Furniture, Furnishings and App

(a) MSG Detachment BEQ:	18,612
(b) Detachment Commander:	4,265
(c) Assistant Detachment Commander:	0
(d) Company HQ personnel:	0

(5) Supplies and Services

(a) Bottled Water, water delivery, etc.:

(b) Janitorial/Custodial Supplies:

(c) Gardening, grounds and pool

I.B. Transportation Costs

(1) Driver Support (8 hour coverage):	82,236
(2) MSG Vehicle Maintenance and repair costs:	8,195
(3) MSG vehicle fuel and lubricants:	6,600
(4) Public transportation costs:	0
(5) Insurance:	306
(6) Other:	328

I.C. Office Supplies/Furniture/Equipment

(1) Postage, DHL, Federal Express, pouch:	100
(2) Official telephone calls:	4,986
(3) Furniture and equipment:	353
(4) Supplies and Equipment - M&R:	364

I.D. Communication Service Fees:

Monthly service fees for cellular phones,
Internet and cable: 3,204

I.E. Language Training: 0

I.F. BEQ Cook(s) Physical: 222

I.G. Communications Equipment: 1,852

I.H. Famfire, Range Fees and Special TAD

(1) Famfire:	0
(2) Special TAD	0

I.I. Miscellaneous: 0

Total Administrative Support costs: 147,154

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